ECOM/22-23/25356 27/03/23, 11:34 AM



KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township Tel.: +91 9609870000 Help Line: +91 9609870000 Email: support@theimaginestore.com



TAX INVOICE

Details of receiver :		GSTIN / UID	:	19AAQFK5642Q1ZC
Customer Name	: Srikanth Reddy	Invoice Number	:	ECOM/22-23/25356
Shipping & Billing	: flat no A10, kowsika adithya enclave , beside amaravati	Invoice Date	:	27-03-2023
Address	play school, tadepalli , Guntur, GUNTUR, Andhra	Order Number	:	
	Pradesh., India, 522501	Order Date	:	
Mob.	: 9632148497	Executive	:	KBRL
Email	: sudhayarkreddy@gmail.com			
GSTIN/UID:	:			

State: : 28 - Andhra Pradesh.

E-Way Bill No: : 123

	ay 2 120							
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value
No.						Value		
1	[MNYD3HN/A] 11-inch iPad Pro Wi-Fi + Cellular 128GB - Silver Serial/IMEI No.: G7PK2RWR9F / 351900721890933	84713090	1 NOS	96,900.00	5,814.00	77,191.53	18%	91,086.00
		Sub Total	1		5,814.00			91,086.00
Total							91,086.00	
	Total Bill Value	(in Figure)						91,086.00

Remarks:

HSN	Taxable	CGST%	CGST AMT	SGST%	SGST AMT	IGST%	IGST AMT
84713090	77,191.53		0.00		0.00	18.00%	13,894.48
Total	77,191.53		0.00		0.00		13,894.48

Total Amount in Words:- Ninety One Thousand Eighty Six only.

Mode of payment

Card Rs.91,086.00

Terms & Condition

- 1.Cheque/ DD to be raised in favour of "KBRL Retail Ventures LLP"
- 2. Delivery after cheques are realized.
- 3. Goods once delivered cannot be taken back on any account.
- 4. Advance received for products are subject to availability.
- 5. Goods sold are for own use and not for resale.
- 6. This is a computer generated invoice and does not require signature or stamp.

For KBRL RETAIL VENTURES LLP



Customer Signature Authorised Signature

Have a nice Day!

E. & O.E